

Financial Management Services (FMS) Operations and Maintenance Meeting Recap

Meeting Date:	February 3, 2022, 9:00 a.m. CT
Purpose:	To discuss O&M Related Activity
Desired Outcome:	To provide two-way communication between the FMS teams and the Agencies using FMMI to operate their business processes and accomplish their mission.
Attendance:	Recorded through MS Teams Attendance report

Agenda

Speaker	Topic
CSD/DTB Representative(s)	FMS Notification/Updates
FMS Branches	Notification/Update
Technical Operations Maintenance Branch	System Maintenance
Agency(s)	Concerns/Questions

FMS Notifications

- 1. Customer Services Division/Directives and Training Branch
- 2. Payroll Accruals and the CR Update The payroll accruals will be postponed until the CR (or full fiscal year budget) has been passed.

FMS Branch Notifications

1. TOMB – The planned FMS Systems Maintenance is scheduled for February 4, 2022. CPAIS Real and Personal Property will be temporarily unavailable during this time. FMS sent a detailed notification to agencies that read as follows:

"The CPAIS Real and Personal Property will be temporarily unavailable Friday, February 4, 2022 from 6:00 p.m. CT through 8:00 p.m. CT."

2. TOMB – The planned FMS Systems Maintenance is scheduled for February 11, 2022. FMS FMMI Production Systems (BW & BOBJ) will be temporarily unavailable during this time. FMS sent a detailed notification to agencies that read as follows:

"FMS FMMI Production Systems (BW & BOBJ) will be temporarily unavailable due to production updates beginning 6:00 a.m. CT Friday, February 11, 2022 through 12:00 p.m. CT, Sunday, February 13, 2022."

- **3.** AgLearn Production will be in maintenance mode starting this Friday, 2/4/22 beginning at 6:00pm EST and will return to normal status no later than Monday 2/7 by 7:00am EST. Intermittent interruptions should be expected over the weekend.
- **4.** BI Backend Processing Branch is recruiting agency representatives to participate in a Data Archiving workshop. It will be a 3 ½ day workshop, February 22-24, 2022. Ideally a primary and back-up from each agency is needed. To volunteer, p**lease contact** <u>Tiffany</u> <u>Wimberly, using</u> "Data Archiving Workshop Agency Attendee" as the email subject line.

Agency Representative(s)

O&M Recaps are posted to the FMS website.

Action Items

Description	Responsible Person	Due Date	Notes
None	-	-	-

Note: Next meeting, Thursday, February 10, 2022 at 9:00 a.m. CT.

For inquiries, contact the Financial Management Services Help Desk.